

Invoice

INVOICE NUMBER

SR/2023-669

DATE OF ISSUE

14/06/2023

DUE DATE

14/06/2023

BILLED TO

Vivek Reddy
112, Malleswaram,
Bangalore - 560009

FROM

Silk Road Shoes
Address: 123, Silk
Road, Shoe City,
Bangalore, Karnataka
560010

PURCHASE ORDER

5669

Description

Unit cost

QTY

Amount

Copper Casual Sneakers
Charcoal Grey High Tops

1,999
2,299

2
2

3,998
4,598

SUBTOTAL	8,596
DISCOUNT	-8
(TAX RATE)	12 %
TAX	1,030.56
SHIPPING	0

INVOICE TOTAL
9,618.56